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copy or to

15 June 1976

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT _____ - Travel Claim for Period _____

1 - 2007

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 110.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
100-101	100-10-10-10	100-1	100-1	100-10-10-10

3. The Security Office has requested that this voucher not be released through normal administrative channels. The project controller is the individual who should be handling the budget for planning the monthly makeup of all recommendations and the appropriate code listing, and these codes should be under him and his recommendations to get division from you to the Security Office in accordance with the above. He do not intend to forward it to the Security Office in another division. Please advise.

Digitized by srujanika@gmail.com

001 - Addressee
3 - Voucher file
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